

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2004**

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**Vendor: 826000952 74, SUPERINTENDENT OF PUBLIC INSTRUCTION**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/03/2003	Supt of Public Instruction	117020030703J014000090	0348		10.555	National School Lunch Program	-707.84
07/03/2003	Supt of Public Instruction	117020030703J014000100	0348		10.555	National School Lunch Program	-689.54
07/03/2003	Supt of Public Instruction	117020030703J014000110	0348		10.555	National School Lunch Program	-9.94
CFDA 10.555 Total:							<b>-1,407.32</b>
07/03/2003	Supt of Public Instruction	117020030703J014000120	0348		10.558	Child and Adult Care Food Program	-106.76
03/18/2004	Supt of Public Instruction	117020040318J601000080	0348		10.558	Child and Adult Care Food Program	-108.37
05/12/2004	Supt of Public Instruction	117020040512J703000060	0348		10.558	Child and Adult Care Food Program	-108.55
05/21/2004	Supt of Public Instruction	1170200405212379000110	0348		10.558	Child and Adult Care Food Program	108.37
05/21/2004	Supt of Public Instruction	1170200405212379000310	0348		10.558	Child and Adult Care Food Program	108.55
CFDA 10.558 Total:							<b>-106.76</b>
09/17/2003	Supt of Public Instruction	1170200309174999001110	0348		10.559	Summer Food Service Program for Children	2,376.70
09/17/2003	Supt of Public Instruction	1170200309174999001120	0348		10.559	Summer Food Service Program for Children	201.61
CFDA 10.559 Total:							<b>2,578.31</b>
10/31/2003	Department of Labor	1240200310314125000010	0348	AA-12922-03-50	17.258	WIA Adult Program	5,434.57
11/24/2003	Department of Labor	1240200311244460000020	0348	AA-12922-03-50	17.258	WIA Adult Program	2,229.24
01/06/2004	Department of Labor	1240200401064303000010	0348	AA-12922-03-50	17.258	WIA Adult Program	1,335.31
02/02/2004	Department of Labor	1240200402024682000020	0348	AA-12922-03-50	17.258	WIA Adult Program	554.00
03/08/2004	Department of Labor	1240200403084558000080	0348	AA-12922-03-50	17.258	WIA Adult Program	58,824.03
03/24/2004	Department of Labor	1240200403244126000010	0348	AA-12922-03-50	17.258	WIA Adult Program	15,459.48
05/03/2004	Department of Labor	1240200405034019000010	0348	AA-10590-00-50	17.258	WIA Adult Program	2,085.84
06/03/2004	Department of Labor	1240200406034543000020	0348	AA-10590-00-50	17.258	WIA Adult Program	1,402.40
CFDA 17.258 Total:							<b>87,324.87</b>
10/06/2003	Department of Transportation	1290200310065916000250	0263	SD3J801	20.601	Alcohol Traffic Safety & Drunk Driving Preven	35,938.46
CFDA 20.601 Total:							<b>35,938.46</b>
07/21/2003	Supt of Public Instruction	1170200307244089000010	0348		84.002	Adult Education State-Administered Basic Gran	0.00
08/01/2003	Supt of Public Instruction	1170200308064132000010	0348		84.002	Adult Education State-Administered Basic Gran	0.00
CFDA 84.002 Total:							<b>0.00</b>
09/30/2003	Health & Welfare	1270200309304856000020	0220	G0201IDBSA3	93.630	Developmental Disabilities Basic Support and	7,500.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA   93.630   Total:	<b>7,500.00</b>
07/29/2003	Department of Labor	1240200307294335000010	0348	AA-12922-03-50			20,047.70
08/27/2003	Department of Labor	1240200308274735000020	0348	AA-12922-03-50			15,087.49
09/18/2003	Department of Labor	1240200309184253000010	0348	AA-12922-03-50			8,458.41
						CFDA                  Total:	<b>43,593.60</b>
						<b>Vendor Total:</b>	<b>175,421.16</b>